

# State of Arizona



## Campaign Finance Report

### AVONDALE PROFESSIONAL FIREFIGHTERS

Committee #: 200002318

Treasurer: TITTERINGTON, EVAN  
PO Box 220, Avondale, AZ 85323  
Phone: (623) 877-8060  
Email: evan3924@cox.net

### Amended 2008 May Post-Election Report 1

Election Cycle: 2007-2008  
Date Filed: June 19, 2008  
Reporting Period: May 1, 2008-June 9, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,623.89
Total Cash Receipts this Reporting Period:	\$643.50
Total Cash Disbursements this Reporting Period:	\$780.00
Cash Balance at End of Reporting Period:	\$11,487.39

Report ID: 50923

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$643.50	\$0.00	\$643.50	\$8,449.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$643.50	\$0.00	\$643.50	\$8,449.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$780.00	\$0.00	\$780.00	\$1,420.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$780.00	\$0.00	\$780.00	\$2,920.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$780.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	City Of Avondale Payroll	05/08/2008	\$216.00	\$8,449.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Firefighter, City Of Avondale			
<b>Memo:</b>	48x4.450			
<b>Name:</b>	City Of Avondale Payroll	05/22/2008	\$216.00	\$8,449.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Firefighter, City Of Avondale			
<b>Memo:</b>	48x4.50			
<b>Name:</b>	City Of Avondale Payroll	06/05/2008	\$211.50	\$8,449.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Firefighter, City Of Avondale			
<b>Memo:</b>	47x4.50			
Total of Individual Contributions			\$643.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$643.50	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens for a Safer Avondale #com-08-01	05/27/2008	\$390.00	\$390.00
<b>Address:</b>	11920 W Cypress St, Avondale, AZ 85392		Cash	
<b>Memo:</b>	com-08-01			
<b>Name:</b>	Friends of Cathy Carlet	06/03/2008	\$390.00	\$390.00
<b>Address:</b>	27646 N. 84th Ave., Peoria, AZ 85383		Cash	
<b>Memo:</b>	08com002			
Total of Contributions to Other Committees			\$780.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$780.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> BANK ONE Original Amount of Debt: \$27.88 Original Transaction Date: 02/28/2006	02/28/2006	\$27.88
<b>Debt Balance at End of Reporting Period</b>		\$27.88
<b>Outstanding Debt Balance at Beginning of Period</b> BANK ONE Original Amount of Debt: \$28.20 Original Transaction Date: 03/31/2006	03/31/2006	\$28.20
<b>Debt Balance at End of Reporting Period</b>		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

